

Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

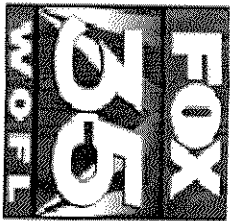
Billing Address:
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Priorities USA Action	Invoice #	4069032-1
Product	321-340-1565-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/22/12
Account Executive	Chris Johnson	Order #	4069032
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
		Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE	530-6A	Tu	10/16/12	:30	5:58 AM	PRA1V1219H	\$350.00		1
2	WOFL	Good Day 5a	530-6A		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE	530-6A	Th	10/18/12	:30	5:43 AM	PRA1V1219H	\$350.00		1
3	WOFL	Good Day 5a	530-6A		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE	530-6A	M	10/22/12	:30	5:54 AM	PRA1V1219H	\$350.00		1
4	WOFL	Good Day 6a	6-630A		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE	6-630A	W	10/17/12	:30	6:29 AM	PRA1V1224H	\$650.00		1
5	WOFL	Good Day 6a	6-630A		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE	6-630A	Th	10/18/12	:30	6:29 AM	PRA1V1224H	\$650.00		1
6	WOFL	Good Day 6a	6-630A		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE	6-630A	F	10/19/12	:30	6:28 AM	PRA1V1224H	\$650.00		1
7	WOFL	Good Day 7a	7-730A		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE	7-730A	Tu	10/16/12	:30	7:28 AM	PRA1V1224H	\$900.00		1
8	WOFL	Good Day 7a	7-730A								

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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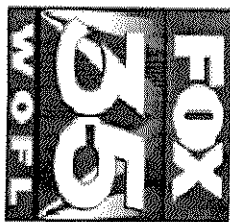
Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

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Product	321-340-1565-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/22/12
Account Executive	Chris Johnson	Order #	4069032
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
		Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 7a	730-8A	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	7:09 AM	PRATV1219H	\$900.00		1
10	WOFL	Good Day 7a	730-8A	10/15/12 to 10/21/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	7:52 AM	PRATV1219H	\$900.00		1
11	WOFL	Good Day 8a	8-830A	10/15/12 to 10/21/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	7:51 AM	PRATV1219H	\$900.00		1
12	WOFL	Good Day 8a	8-830A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	8:20 AM	PRATV1219H	\$750.00		1
13	WOFL	Good Day 8a	8-830A	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	8:30 AM	PRATV1224H	\$750.00		1
14	WOFL	Good Day 8a	830-9A	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	8:27 AM	PRATV1224H	\$750.00		1
15	WOFL	Good Day 8a	830-9A	10/15/12 to 10/21/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	8:58 AM	PRATV1224H	\$750.00		1

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

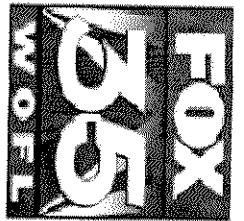
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Good Day 8a	830-9A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a	9-930A								
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INVOICE

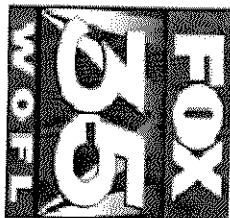
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Product	321-340-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOFL	Order #	4069032
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	DR PHIL	11a-12p	10/22/12 to 10/28/12	1x	M-----	10:33 AM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		M	10/22/12	:30					
24	WOFL	DR PHIL	11a-12p	10/15/12 to 10/21/12	1x	-T-----	11:23 AM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30					
25	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	---T---	11:15 AM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30					
26	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	--W----	12:39 PM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		W	10/17/12	:30					
27	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	---T---	12:46 PM	PRATV1219H	\$300.00		1
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30					
28	WOFL	JUDGE JOE BROWN	1p-2p	10/22/12 to 10/28/12	1x	M-----	12:19 PM	PRATV1219H	\$300.00		1
	WOFL	POLITICAL ISSUE		M	10/22/12	:30					
29	WOFL	JUDGE JOE BROWN	1p-2p	10/15/12 to 10/21/12	1x	-T-----	1:53 PM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30					

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Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

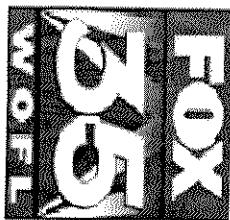
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	JUDGE JOE BROWN	1p-2p		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	1:28 PM	PRATV1224H	\$300.00		1
30	WOFL	JUDGE JOE BROWN	1p-2p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	1:08 PM	PRATV1219H	\$300.00		1
31	WOFL	JUDGE JOE BROWN	1p-2p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	1:28 PM	PRATV1224H	\$300.00		1
32	WOFL	PEOPLE COURT	2p-3p		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	2:21 PM	PRATV1219H	\$350.00		1
33	WOFL	PEOPLE COURT	2p-3p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$350.00	Credited	1
34	WOFL	PEOPLE COURT	2p-3p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	2:47 PM	PRATV1219H	\$350.00		1
35	WOFL	PEOPLE COURT	2p-3p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	2:29 PM	PRATV1219H	\$350.00		1

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Estimate Number	1565

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Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

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Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
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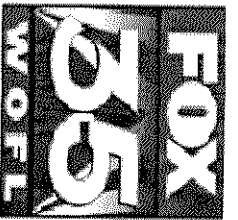
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	3:12 PM	PRATV1224H	\$650.00		1
37	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	3:45 PM	PRATV1219H	\$650.00		1
38	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	2:58 PM	PRATV1224H	\$650.00		1
39	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	4:19 PM	PRATV1219H	\$700.00		1
40	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$700.00 Credited		1
41	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	3:58 PM	PRATV1219H	\$700.00		1
42	WOFL	JUDGE JUDY	4p-5p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	4:53 PM	PRATV1224H	\$700.00		1
43	WOFL	Fox 35 5p News	5-530P								

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

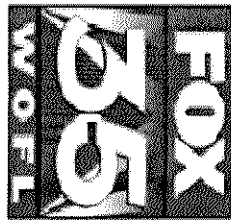
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WOFL	Fox 35 5p News	5-530P	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:26 PM	PRA1V1219H	\$900.00		1
45	WOFL	Fox 35 5p News	5-530P	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:13 PM	PRA1V1224H	\$900.00		1
46	WOFL	Fox 35 5p News	530-6P	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	5:28 PM	PRA1V1219H	\$900.00		1
47	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:45 PM	PRA1V1224H	\$900.00		1
48	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$900.00	Credited	1
49	WOFL	Fox 35 5p News	530-6P	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:50 PM	PRA1V1219H	\$900.00		1
50	WOFL	Fox News 6p News	6p-630p	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	5:57 PM	PRA1V1224H	\$900.00		1

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

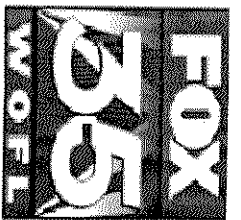
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WOFL	Fox News 6p News	6p-630p		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	6:24 PM	PRATV1219H	\$900.00		1
51	WOFL	Fox News 6p News	6p-630p		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	6:23 PM	PRATV1219H	\$900.00		1
52	WOFL	Fox News 6p News	6p-630p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	6:24 PM	PRATV1224H	\$900.00		1
53	WOFL	TMZ	630p-7p		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:00			\$675.00	Credited	1
54	WOFL	TMZ	630p-7p		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	6:28 PM	PRATV1219H	\$675.00		1
55	WOFL	TMZ	630p-7p		10/22/12 to 10/28/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	6:42 PM	PRATV1219H	\$675.00		1
56	WOFL	Off Time Late News	1030p-1a		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	11:42 PM	PRATV1219H	\$2,200.00		1
57	WOFL	Off Time Late News	Various								

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

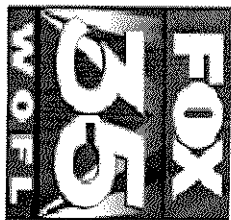
Billing Address:
 Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action	Invoice #	4069032-1
Product	321-340-1565-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
Station	WOFL	Invoice Period	10/01/12 - 10/22/12
Account Executive	Chris Johnson	Order #	4069032
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/16/12 - 10/22/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	321
		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WOFL	Off Time Late News	Various	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	11:53 PM	PRATV1224H	\$800.00		1
59	WOFL	TMZ	11p-12a	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:30	12:38 AM	PRATV1224H	\$800.00		1
60	WOFL	DISH NATION	12a-1a	10/15/12 to 10/21/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	12:47 AM	PRATV1224H	\$800.00		1
61	WOFL	DISH NATION	12-1230A	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:00			\$250.00	Credited	1
62	WOFL	KING OF THE HILL	1230-1A	10/22/12 to 10/28/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/22/12	:00			\$250.00	Credited	1
63	WOFL	KING OF THE HILL	1230-1A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	12:59 AM	PRATV1224H	\$150.00		1
64	WOFL	Good Day 430a	430a-5a	10/15/12 to 10/21/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	12:40 AM	PRATV1224H	\$150.00		1

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

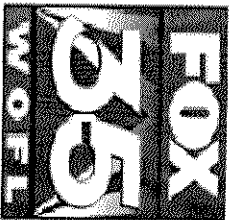
Advertiser	Priorities USA Action	Invoice #	4069032-1
Product	321-340-PRIORITIES USA ACTN	Invoice Date	10/28/12
Estimate Number	1565	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WOFL	Order #	4069032
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/17/12	:30	4:40 AM	PRATV1219H	\$50.00		1
65	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	4:56 AM	PRATV1224H	\$50.00		1
66	WOFL	Good Day 430a	430a-5a		10/15/12 to 10/21/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	4:51 AM	PRATV1224H	\$50.00		1
67	WOFL	Fox 35 5p News	5p-6p		10/15/12 to 10/21/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:00			\$550.00 Credited		1
68	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:30	11:02 PM	PRATV1224H	\$1,000.00		1
69	WOFL	SUN 9-10A	SUN 9-10A		10/15/12 to 10/21/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	9:40 AM	PRATV1224H	\$250.00		1
70	WOFL	Fox 35 5p News	5p-6p		10/15/12 to 10/21/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	5:23 PM	PRATV1219H	\$800.00		1
71	WOFL	WENDY WILLIAM	10a-11a		10/15/12 to 10/21/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	5:23 PM	PRATV1219H	\$800.00		1

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

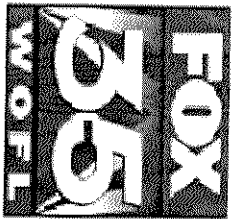
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
72	WOFL	JUDGE MATHIS	12p-1p	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	10:38 AM	PRATV1219H	\$300.00		1
73	WOFL	SAT 8-10A	SAT 8-10A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	12:26 PM	PRATV1219H	\$300.00		1
74	WOFL	Good Day 5a	5-530A	10/15/12 to 10/21/12	1x	-----S-					
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:30	8:49 AM	PRATV1219H	\$270.00		1
75	WOFL	JUDGE JUDY	4p-5p	10/15/12 to 10/21/12	2x	-TWTf--					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	5:28 AM	PRATV1224H	\$350.00		1
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	5:30 AM	PRATV1219H	\$350.00		2
76	WOFL	NEWS	530-6P	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	4:56 PM	PRATV1224H	\$700.00		1
77	WOFL	TMZ	630p-7p	10/15/12 to 10/21/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	5:55 PM	PRATV1224H	\$900.00		1
78	WOFL	SAT 8-10A	SAT 8-10A	10/15/12 to 10/21/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	6:50 PM	PRATV1224H	\$675.00		1

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1565-PRIORITIES USA ACTN
Estimate Number	1565

Invoice #	4069032-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069032
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Billing Address:
Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	WOFL	SUN 8-10A	SUN 8-10A	10/15/12 to 10/21/12	1x	-----S-					
	WOFL	POLITICAL ISSUE		Sa	10/20/12	:30	8-11 AM	PRATV1219H	\$250.00		1
80	WOFL	Good Day 430a	430a-5a	10/15/12 to 10/21/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/21/12	:30	8-51 AM	PRATV1219H	\$250.00		1
81	WOFL	PEOPLE COURT	2p-3p	10/15/12 to 10/21/12	1x	--TWTF--					
	WOFL	POLITICAL ISSUE		Th	10/18/12	:30	4:38 AM	PRATV1219H	\$50.00		1
	WOFL			10/15/12 to 10/21/12	1x	---TF--					
	WOFL			F	10/19/12	:30	2:19 PM	PRATV1224H	\$350.00		1
Aired Spots										75	

Gross Total \$41,745.00
Agency Commission \$6,261.75
Net Amount Due \$35,483.25
Payment Terms 30 Days